APPLICATION AND CERTIFICATION FOR PAY	CATION FOR PAYMENT	AIA DOCUMENT G702 PAGE	PAGE ONE OF TWO PAGES
TO OWNER Office of Acquisition, East Repo	PROJECT: DOE Outbuildings	Dr APPLICATION NO: 1	Distribution to:
300 7th & D Street, SW Washington, DC 20407	Roof Replacement PDN#ENGS11P16YTC7163	163	X OWNER ARCHITECT
Attn: Walter Mills		PERIOD TO: 10/24/16	CONTRACTOR
FROM CONTRACTOR: Callaban Enterwrises	Contract Number GS-11-P-16-YT-C-7163		
570 Mayo Road		PROJECT NOS:	
Edgewater, MD 21037		CONTRACT DATE 08/11/16	
CONTRACTOR'S APPLICATION FOR PAYME! Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	APPLICATION FOR PAYMENT t, as shown below, in connection with the Contract. nent G703, is attached.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	of the Contractor's knowledge, blication for Payment has been nts, that all amounts have been paid by tres for Payment were issued and payment shown herein is now due.
 ORIGINAL CONTRACT SUM Net change by Change Orders 	\$ 721,054.00	CONTRACTOR: CALLAHAN ENTERPRISES	RISES
3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 721,054.00 \$ 385,427.00	By: NOMB D. Blee	Date: 10/24/16
ted Work 703)	0.00	sworn to before me this	County of: day of
b. % of Stored Material \$\sqrt{\colonymbol{Column}} \text{F on G703}\$ Total Retainage (Lines 5a + 5b or		Notary Public: My Commission expires:	
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE	\$ 0.00	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data	FOR PAYMENT on on-site observations and the data
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor	The Owner that to the Desi of the Vork has progressed as indicated, outract Documents, and the Contractor
8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 385,427.00 AGE \$ 335,627.00	is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED\$ 385,	ED. 385,427.00
CHANGE ORDER SUMMARY Total changes approved	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	the amount applied. Initial all figures on this changed to conform with the amount certified.)
Total annoved this Month		By:	Date:
TOTALS	80.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	ERTIFIED is payable only to the
NET CHANGES by Change Order	\$0.00	Contractor named herein. Issuance, payment and acceptance or payment are without prejudice to any rights of the Owner or Contractor under this Contract.	ceptance of payment are without inder this Contract.
AIA DOCIMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA® - ® 1992	AYMENT · 1992 EDITION · AIA® · © 1992	THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292	/E., N.W., WASHINGTON, DC 20006-5292

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Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

10/24/16 APPLICATION NO: APPLICATION DATE:

PERIOD TO: 10/24/16 ARCHITECT'S PROJECT NO: ENGS11P16YTC7163

NO.		On the state of th	TELLIED STREET	MAIERIALS	TOI WITH	÷ (TOTAL OF	TIGATE TO
	VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(G + C)	TO FINISH (C - G)	(IF VARIABLE RATE)
DOE OUTBUILDINGS ROOF REPLACEMENT		1.2						
U BUILDING								
Materials	182,212.50			\$182,212.50	\$182,212.50	100.00%	\$0.00	
Demo existing roof system to roof deck	41,260.00					%00.0	\$41,260.00	
Install Johns Manville roof system	51,963.78					%00.0	\$51,963.78	
Fabricate and install new metal gravel stops, coping,	26,135.00				100 Vs	%00.0	\$26,135.00	
and counter flashings from 26 gauge steel								
Fabricate and install pitch pockets with pourable	10,600.00					%00.0	\$10,600.00	
sealer at mechanical support legs								
Install new M-Weld retro aluminum bodied drains	8,520.00					%00.0	\$8,520.00	
and snake existing for function.								
Install new walk pads to all equipment roof access	5,729.50			***************************************	2 4/100	0.00%	\$5,729.50	
points and pavers								
General Conditions	200.00					%00.0	\$500.00	
Profit and Overhead	20,851.30					%00.0	\$20,851.30	
Supervision	3,750.00					%00.0	\$3,750.00	
Bond	10,545.92		10,545.92		\$10,545.92	100.00%	\$0.00	
NEW EQUIPMENT SHED								
Materials	102,595.00			\$102,595.00	\$102,595.00	100.00%	\$0.00	
Demo existing roof system to roof deck	22,680.00					%00.0	\$22,680.00	
Install Johns Manville roof system	31,420.00					%00.0	\$31,420.00	
Fabricate and install new metal gravel stops, coping,	8,600.00					%00.0	\$8,600.00	
and counter flashings from 26 gauge steel								
Fabricate and install pitch pockets with pourable	5,470.00					%00.0	\$5,470.00	
sealer at mechanical support legs								

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G703-1992

CONTINUATION SHEET

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

10/24/16 APPLICATION NO: APPLICATION DATE:

PERIOD TO: 10/24/16 ARCHITECT'S PROJECT NO: ENGS11P16YTC7163

A B B ITEM DESCRIPTION OF WORK	MORK	C SCHEDITIED	WORK COMPLETED	E DI ETED	F	G	%	H RAI ANCE	T
	WOKK	VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(G + C)	TO FINISH (C - G)	
Roof draining of existing gutters will be cleaned	be cleaned,	3,245.00					%00.0	\$3,245.00	0
caulked, and tested for positive flow	,								
Install new walk pads to all equipment roof access	nt roof access	2,800.00					0.00%	\$2,800.00	0
points.									
General Conditions		200.00					%00.0	\$500.00	0
Profit and Overhead		20,850.75					%00.0	\$20,850.75	10
Supervision		3,750.00					%00.0	\$3,750.00	0
Bond		6,057.25		6,057.25		\$6,057.25	100.00%	\$0.00	0
OLD EQUIPMENT SHED		T							
Materials		79,617.50			\$79,617.50	\$79,617.50	100.00%	\$0.00	0
Demo existing roof system to roof deck	eck	11,230.00					%00.0	\$11,230.00	
Install Johns Manville roof system		18,520.00					%00.0	\$18,520.00	0
Fabricate and install new metal gravel stops, coping	el stops, coping,	7,250.00					%00.0	\$7,250.00	0
and counter flashings from 26 gauge steel	e steel								
Fabricate and install pitch pockets with pourable	ith pourable	1,925.00					%00.0	\$1,925.00	0
seafer at mechanical support legs									
Roof draining of existing gutters will be cleaned	be cleaned,	1,690.37					%00.0	\$1,690.37	7
caulked, and tested for positive flow	1								
Install new walk pads to all equipment roof access	nt roof access	1,285.00					%00.0	\$1,285.00	0
points.		The second secon							
General Conditions		200.00					%00.0	\$500.00	0
Profit and Overhead		20,851.30					%00.0	\$20,851.30	0
Supervision		3,750.00					0.00%	\$3,750.00	0
Bond		4,398.83		4,398.83		\$4,398.83	100.00%	\$0.00	0
		T							
		T							
		\$721 054 00	\$0.00	\$21,002.00	\$364,425.00	\$385,427.00	0.00%	\$335,627.00	10

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Callahan Construction Company, Inc.

Callahan Enterprises 570 Mayo Road Edgewater, MD 21037 410-798-0740

Date	Invoice #
10/24/2016	1028A

Invoice

Bill To	
GSA, Office of Acquisition 301 7th Street, SW, Room 7919 Washington, DC 20407	

P.O. No.	Terms	Project
	Due on receipt	ENGS11P16YTC7163

Quantity	Description	Rate	Amount
10) - 201 - A - 10 - 10 - 10 - 10 - 10 - 10 - 1	DOE OUTBUILDINGS ROOF REPLACEMENT		****
	U BUILDING		
1		182,212.50	182,212.5
1	Bond	10,545.92	10,545.9
	NEW EQUIPMENT SHED		
1	Roofing Materials	102,595.00	102,595.0
1		6,057.25	6,057.2
	OLD EQUIPMENT SHED		
1		79,617.50	79,617.5
1		4,398.83	4,398.8
		200	
nk you for yo	our business.	Total	0205 125
		Total	\$385,427.0

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS

OMB NO.: **9000-0102** Expires: 01/31/2013

2. CONTRACT NUMBER
GS- 11-P-16-YT-C-7163
4. CONTRACT DATE
08/11/2016
INSTRUCTIONS
Type or print all entries on this form except Item 7.
Please sign and return the original keep a copy for your records

6. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.

7. CERTIFIED BY (Signature)	8. DATE	
(Man) (All	10/24/2016	
9. TYPE OF PRINT NAME AND TITLE OF CERTIFYING OFFICER		

James G. Callahan, President

10. NAME AND ADDRESS OF CONTRACTOR (Number, street, city, State and ZIP Code)

Callahan Construction Company, Inc., 570 Mayo Road, Edgewater, MD 21037

Dr APPLICATION NO: 2 Distribution to:	X OWNER	IC7163 ARCHITECT	PERIOD TO: 03/07/17 CONTRACTOR	[63		PROJECT NOS:		CONTRACT DATE 08/11/16	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	CONTDACTOD. CALLAHAN ENTED DDICES		Br. M. D. J. J. Bate: 3 7 1 7	fof: cof: corribed and sworn to before me this day of	My Commission expires:	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data	comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated,	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	AMOUNT CERTIFIED \$ 166,317.42	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	By: Date:	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.
PROJECT: DOE Outbuildings	Roof Replacement	PDN#ENGS11P16YTC7163		Contract Number GS-11-P-16-YT-C-7163					ON FOR PAYMENT connection with the Contract.	721,05	\$ 721,054.00	\$ 551,744.42	0.00		\$ 0.00		& & &	\$ 169,309.38	ADDITIONS DEDUCTIONS			80.00	\$0.00
TO OWNER Office of Acquisition, East Repa	300 7th & D Street, SW	Washington, DC 20407	Attn: Walter Mills	FROM CONTRACTOR:	Callahan Construction Company, Inc.	DBA Callahan Enterprises	570 Mayo Road	Edgewater, MD 21037	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	1. ORIGINAL CONTRACT SUM 2. Not change by Change Orders	 Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) 	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	5. RETAINAGE: a. 0 % of Completed Work (Column D + E on G703) b. % of Stored Material \$	+ 5b or	Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE	(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	9. BALANCE 10 FINISH, INCLUDING KETAINAGE (Line 3 less Line 6)	CHANGE ORDER SUMMARY	Total changes approved in previous months by Owner	Total approved this Month	TOTALS	NET CHANGES by Change Order

PAGES

PAGE ONE OF TWO

AIA DOCUMENT G702

APPLICATION AND CERTIFICATION FOR PAYMENT

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USERS MAY OBTAIN OF DOCUMENT'S Authenticity from the Licensee.

CONTINUATION SHEET

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

03/07/17 APPLICATION NO: APPLICATION DATE:

03/07/17 PERIOD TO:

ARCHITECT'S PROJECT NO: ENGS11P16YTC7163

А		0	D	田	ĹĽ	D		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS THIS: APPLICATION (D + E)		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	DOE OUTBUILDINGS ROOF REPLACEMENT								
U:	U BUILDING								
	Materials	182,212.50	182,212.50			\$182,212.50	100.00%	\$0.00	
	Demo existing roof system to roof deck Install Johns Manville roof system	41,260.00 51,963.78					%00.0 0.00	\$41,260.00	
	Fabricate and install new metal gravel stops, coping,	26,135.00					%00.0	\$26,135.00	
	and counter flashings from 26 gauge steel Eatricate and install nitch pockets with poursable	10 600 00					%000	\$10,600,00	
200	sealer at mechanical support legs						200	00.000.00	
	Install new M-Weld retro aluminum bodied drains	8,520.00					%00.0	\$8,520.00	
	and snake existing for function.								
	Install new walk pads to all equipment roof access	5,729.50					%00.0	\$5,729.50	
	points and pavers								
	General Conditions	200.00					%00.0	\$500.00	
	Profit and Overhead	20,851.30					%00.0	\$20,851.30	
	Supervision	3,750.00	10 545 02			\$10 545 00	0.00%	\$3,750.00	\$
	5-100		0.00			,		00.04	
	NEW EQUIPMENT SHED								
	Materials	102,595.00	102,595.00			\$102,595.00	100.00%	\$0.00	
	Demo existing roof system to roof deck	22,680.00		22,680.00		\$22,680.00	100.00%	\$0.00	
	Install Johns Manville roof system	31,420.00		31,420.00		\$31,420.00	100.00%	\$0.00	
	Fabricate and install new metal gravel stops, coping,	8,600.00		8,600.00		\$8,600.00	100.00%	\$0.00	
	and counter flashings from 26 gauge steel								
	Fabricate and install pitch pockets with pourable	5,470.00		5,470.00		\$5,470.00	100.00%	\$0.00	
	sealer at mechanical support legs								
_									

AA DOCUMENT G703 : CONTINUATION SHEET FOR G702 · 1892 EDITION · AA © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

G703-1992

CONTINUATION SHEET

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

03/07/17 APPLICATION NO: APPLICATION DATE:

03/07/17 PERIOD TO:

ARCHITECT'S PROJECT NO: ENGS11P16YTC7163

Α		C	D	Ε	Ħ	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS THIS APPLICATION (D + E)	PLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(O+D)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Roof draining of existing gutters will be cleaned,	3,245.00		3,245.00		\$3,245.00	100.00%	\$0.00	
	caulked, and tested for positive flow.			• 3					
	Install new walk pads to all equipment roof access	2,800.00		2,800.00		\$2,800.00	100.00%	\$0.00	
	points.	83		23					
	General Conditions	200.00		200.00		\$500.00	100.00%	\$0.00	
	Profit and Overhead	20,850.75		20,850.75		\$20,850.75	100.00%	\$0.00	
	Supervision	3,750.00		3,750.00		\$3,750.00	100.00%	\$0.00	
	Bond	6,057.25	6,057.25			\$6,057.25	100.00%	\$0.00	
	OLD EQUIPMENT SHED								
	Materials	79,617.50	79,617.50			\$79,617.50	100.00%	\$0.00	
	Demo existing roof system to roof deck	11,230.00		11,230.00		\$11,230.00	100.00%	\$0.00	
	Install Johns Manville roof system	18,520.00		18,520.00		\$18,520.00	100.00%	\$0.00	
	Fabricate and install new metal gravel stops, coping,	7,250.00		7,250.00		\$7,250.00	100.00%	\$0.00	
	and counter flashings from 26 gauge steel		. (61)						
	Fabricate and install pitch pockets with pourable	1,925.00		1,925.00		\$1,925.00	100.00%	\$0.00	
	sealer at mechanical support legs		40.000						
	Roof draining of existing gutters will be cleaned,	1,690.37	(and a late	1,690.37		\$1,690.37	100.00%	\$0.00	
	caulked, and tested for positive flow								
	Install new walk pads to all equipment roof access	1,285.00		1,285.00		\$1,285.00	100.00%	\$0.00	
	points.								
	General Conditions	200.00		200.00		\$500.00	100.00%	\$0.00	
	Profit and Overhead	20,851.30		20,851.30		\$20,851.30	100.00%	\$0.00	
	Supervision	3,750.00		3,750.00		\$3,750.00	100.00%	\$0.00	
	Bond	4,398.83	4,398.83	8		\$4,398.83	100.00%	\$0.00	
						, Alexander de la companya de la com			
	C	0077070	100	00000	000	1	107		0
	GRAND IOTALS	\$7.21,054.00	\$385,427.00	\$166,317.42	\$0.00	\$551,744.42	%16.91%	\$169,309.58	\$0.00

Callahan Construction Company, Inc.

Callahan Enterprises 570 Mayo Road Edgewater, MD 21037 410-798-0740

Invoice

Date	Invoice #
3/7/2017	1078

Bill To	
GSA, Office of Acquisition 301 7th Street, SW, Room 7919 Washington, DC 20407	

P.O. No.	Terms	Project
	Due on receipt	ENGS11P16YTC7163

DOE OUTBUILDINGS ROOF REPLACEMENT NEW EQUIPMENT SHED Demo existing roof system to roof deck Install Johns Manville roof system Fabricate and install new metal gravel stops, coping, and counter flashings from 26 gauge steel Fabricate and install pitch pockets with pourable sealer at mechanical support legs Roof draining of existing gutters will be cleaned, caulked, and tested for positive flow. Install new walk pads to all equipment roof access points. General Conditions Profit and Overhead Supervision OLD EQUIPMENT SHED Demo existing roof system to roof deck Install Johns Manville roof system Fabricate and install new metal gravel stops, coping, and counter flashings from 26 gauge steel Fabricate and install pitch pockets with pourable sealer at mechanical support legs. Roof draining of existing gutters will be cleaned, caulked, and tested for positive flow. Install new walk pads to all equipment roof access points. General Conditions Profit and Overhead Supervision	22,680.00 31,420.00	22,680.0
Install Johns Manville roof system Fabricate and install new metal gravel stops, coping, and counter flashings from 26 gauge steel Fabricate and install pitch pockets with pourable sealer at mechanical support legs Roof draining of existing gutters will be cleaned, caulked, and tested for positive flow. Install new walk pads to all equipment roof access points. General Conditions Profit and Overhead Supervision OLD EQUIPMENT SHED Demo existing roof system to roof deck Install Johns Manville roof system Fabricate and install new metal gravel stops, coping, and counter flashings from 26 gauge steel Fabricate and install pitch pockets with pourable sealer at mechanical support legs. Roof draining of existing gutters will be cleaned, caulked, and tested for positive flow. Install new walk pads to all equipment roof access points. General Conditions Profit and Overhead		22,680.0
Install Johns Manville roof system Fabricate and install new metal gravel stops, coping, and counter flashings from 26 gauge steel Fabricate and install pitch pockets with pourable sealer at mechanical support legs Roof draining of existing gutters will be cleaned, caulked, and tested for positive flow. Install new walk pads to all equipment roof access points. General Conditions Profit and Overhead Supervision OLD EQUIPMENT SHED Demo existing roof system to roof deck Install Johns Manville roof system Fabricate and install new metal gravel stops, coping, and counter flashings from 26 gauge steel Fabricate and install pitch pockets with pourable sealer at mechanical support legs. Roof draining of existing gutters will be cleaned, caulked, and tested for positive flow. Install new walk pads to all equipment roof access points. General Conditions Profit and Overhead		22,680.0
Fabricate and install new metal gravel stops, coping, and counter flashings from 26 gauge steel Fabricate and install pitch pockets with pourable sealer at mechanical support legs Roof draining of existing gutters will be cleaned, caulked, and tested for positive flow. Install new walk pads to all equipment roof access points. General Conditions Profit and Overhead Supervision OLD EQUIPMENT SHED Demo existing roof system to roof deck Install Johns Manville roof system Fabricate and install new metal gravel stops, coping, and counter flashings from 26 gauge steel Fabricate and install pitch pockets with pourable sealer at mechanical support legs. Roof draining of existing gutters will be cleaned, caulked, and tested for positive flow. Install new walk pads to all equipment roof access points. General Conditions Profit and Overhead	21 420 00	
gauge steel Fabricate and install pitch pockets with pourable sealer at mechanical support legs Roof draining of existing gutters will be cleaned, caulked, and tested for positive flow. Install new walk pads to all equipment roof access points. General Conditions Profit and Overhead Supervision OLD EQUIPMENT SHED Demo existing roof system to roof deck Install Johns Manville roof system Fabricate and install new metal gravel stops, coping, and counter flashings from 26 gauge steel Fabricate and install pitch pockets with pourable sealer at mechanical support legs. Roof draining of existing gutters will be cleaned, caulked, and tested for positive flow. Install new walk pads to all equipment roof access points. General Conditions Profit and Overhead	31,420.00	31,420.0
Fabricate and install pitch pockets with pourable sealer at mechanical support legs Roof draining of existing gutters will be cleaned, caulked, and tested for positive flow. Install new walk pads to all equipment roof access points. General Conditions Profit and Overhead Supervision OLD EQUIPMENT SHED Demo existing roof system to roof deck Install Johns Manville roof system Fabricate and install new metal gravel stops, coping, and counter flashings from 26 gauge steel Fabricate and install pitch pockets with pourable sealer at mechanical support legs. Roof draining of existing gutters will be cleaned, caulked, and tested for positive flow. Install new walk pads to all equipment roof access points. General Conditions Profit and Overhead	8,600.00	8,600.
Roof draining of existing gutters will be cleaned, caulked, and tested for positive flow. Install new walk pads to all equipment roof access points. General Conditions Profit and Overhead Supervision OLD EQUIPMENT SHED Demo existing roof system to roof deck Install Johns Manville roof system Fabricate and install new metal gravel stops, coping, and counter flashings from 26 gauge steel Fabricate and install pitch pockets with pourable sealer at mechanical support legs. Roof draining of existing gutters will be cleaned, caulked, and tested for positive flow. Install new walk pads to all equipment roof access points. General Conditions Profit and Overhead	5,470.00	5,470.
Install new walk pads to all equipment roof access points. General Conditions Profit and Overhead Supervision OLD EQUIPMENT SHED Demo existing roof system to roof deck Install Johns Manville roof system Fabricate and install new metal gravel stops, coping, and counter flashings from 26 gauge steel Fabricate and install pitch pockets with pourable sealer at mechanical support legs. Roof draining of existing gutters will be cleaned, caulked, and tested for positive flow. Install new walk pads to all equipment roof access points. General Conditions Profit and Overhead	3,245.00	3,245.
General Conditions Profit and Overhead Supervision OLD EQUIPMENT SHED Demo existing roof system to roof deck Install Johns Manville roof system Fabricate and install new metal gravel stops, coping, and counter flashings from 26 gauge steel Fabricate and install pitch pockets with pourable sealer at mechanical support legs. Roof draining of existing gutters will be cleaned, caulked, and tested for positive flow. Install new walk pads to all equipment roof access points. General Conditions Profit and Overhead	2,800.00	2,800.
Supervision OLD EQUIPMENT SHED Demo existing roof system to roof deck Install Johns Manville roof system Fabricate and install new metal gravel stops, coping, and counter flashings from 26 gauge steel Fabricate and install pitch pockets with pourable sealer at mechanical support legs. Roof draining of existing gutters will be cleaned, caulked, and tested for positive flow. Install new walk pads to all equipment roof access points. General Conditions Profit and Overhead	500.00	500.
OLD EQUIPMENT SHED Demo existing roof system to roof deck Install Johns Manville roof system Fabricate and install new metal gravel stops, coping, and counter flashings from 26 gauge steel Fabricate and install pitch pockets with pourable sealer at mechanical support legs. Roof draining of existing gutters will be cleaned, caulked, and tested for positive flow. Install new walk pads to all equipment roof access points. General Conditions Profit and Overhead	20,850.75	20,850.
Demo existing roof system to roof deck Install Johns Manville roof system Fabricate and install new metal gravel stops, coping, and counter flashings from 26 gauge steel Fabricate and install pitch pockets with pourable sealer at mechanical support legs. Roof draining of existing gutters will be cleaned, caulked, and tested for positive flow. Install new walk pads to all equipment roof access points. General Conditions Profit and Overhead	3,750.00	3,750.
Install Johns Manville roof system Fabricate and install new metal gravel stops, coping, and counter flashings from 26 gauge steel Fabricate and install pitch pockets with pourable sealer at mechanical support legs. Roof draining of existing gutters will be cleaned, caulked, and tested for positive flow. Install new walk pads to all equipment roof access points. General Conditions Profit and Overhead		
Fabricate and install new metal gravel stops, coping, and counter flashings from 26 gauge steel Fabricate and install pitch pockets with pourable sealer at mechanical support legs. Roof draining of existing gutters will be cleaned, caulked, and tested for positive flow. Install new walk pads to all equipment roof access points. General Conditions Profit and Overhead	11,230.00	11,230.
gauge steel 1 Fabricate and install pitch pockets with pourable sealer at mechanical support legs. 1 Roof draining of existing gutters will be cleaned, caulked, and tested for positive flow. 1 Install new walk pads to all equipment roof access points. 1 General Conditions 1 Profit and Overhead	18,520.00	18,520.
gauge steel 1 Fabricate and install pitch pockets with pourable sealer at mechanical support legs. 1 Roof draining of existing gutters will be cleaned, caulked, and tested for positive flow. 1 Install new walk pads to all equipment roof access points. 1 General Conditions 1 Profit and Overhead	7,250.00	7,250.
1 Roof draining of existing gutters will be cleaned, caulked, and tested for positive flow. 1 Install new walk pads to all equipment roof access points. 1 General Conditions 1 Profit and Overhead		
 Install new walk pads to all equipment roof access points. General Conditions Profit and Overhead 	1,925.00	1,925.
1 General Conditions 1 Profit and Overhead	1,690.37	1,690.
1 Profit and Overhead	1,285.00	1,285.
	500.00	500.
1 Supervision	20,851.30	20,851.
	3,750.00	3,750.
k you for your business.		

Total \$166,317.42

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS		OMB Control Number: 9000-0102 Expiration Date: 5/31/2016
1. PROJECT NAME	2. CC	NTRACT NUMBER/TASK ORDER NUMBER
DOE OUTBUILDINGS ROOF REPLACEMENT	GS-	11-P-16-YT-C-7163
3. PROJECT LOCATION	4. CC	NTRACT DATE
DOE BUILDING, 19001 GERMANTOWN ROAD, GERMANTOWN, MD	08/1	1/2016
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code) GSA, OFFICE OF ACQUISITION 301 7TH STREET, SW, ROOM 7919 WASHINGTON, DC 20407 ATTENTION: TAMARA BROWN (WPHBC)	Ty ex	INSTRUCTIONS The or print all entries on this form cept Item 8.
	1 2 2	ease sign and return the original; ep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature)	9. DATE	
Alle M. Sele	03/07/2017	
10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER		

JAMES G. CALLAHAN, PRESIDENT,

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

CALLAHAN CONSTRUCTION COMPANY, INC. 570 MAYO ROAD, EDGEWATER, MD 21037

Callahan Construction Company, Inc.

Callahan Enterprises 570 Mayo Road Edgewater, MD 21037 410-798-0740

н	M	W #	-		~	e
н		W	E B	ш (Second Street
		W	V		v	V

Date	Invoice #
4/25/2017	1087

Bill To	
GSA, Office of Acquisition 301 7th Street, SW, Room 7919 Washington, DC 20407	

P.O. No.	Terms	Project
	Due on receipt	ENGS11P16YTC7163

Quantity	Description	Rate	Amount
1 1 1	DOE OUTBUILDINGS ROOF REPLACEMENT U BUILDING Demo existing roof system to roof deck Install Johns Manville roof system Fabricate and install new metal gravel stops, coping, and counter flashings from 26 gauge steel Fabricate and install pitch pockets with pourable sealer at mechanical support legs Install new M-Weld retro aluminum bodied drains and snake existing for function. Install new walk pads to all equipment roof access points and pavers General Conditions Profit and Overhead Supervision	20,630.00 25,981.89 13,067.50 5,300.00 4,260.00 2,864.75 250.00 10,425.65 1,875.00	20,630.00 25,981.89 13,067.50 5,300.00 4,260.00 2,864.75 250.00 10,425.65 1,875.00
Thank you for you	ii ousiiicss.	Total	\$84,654.79

Distribution to:	X OWNER	ARCHITECT	CONTRACTOR						The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.		RPRISES	- Date: 4-25-17	County of	day of	ARCHITECT'S CERTIFICATE FOR PAYMENT	In accordance with the Contract Documents, based on on-site observations and the data commissing the amplication the Architect certifies to the Owner that to the Leat of the	Architect's knowledge, information and belief the Work has progressed as indicated,	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	84,654.79	Attach explanation if amount certified differs from the amount amplied. Initial all famese on this	Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	Date:	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	THE AMERICAN INSTITUTE OF ARCHITECTS, 1736 NEW YORK AVE., N.W, WASHINGTON, DC 20006-5292
ON NO:			04/25/17			OS:		DATE 08/11/16	ontractor certifies that to the b ief the Work covered by this, ance with the Contract Docutork for which previous Certifon the Owner, and that curr		CALLAHAN ENTERPRISES	(See		rn to before me this oires:	T'S CERTIFICAT	he Contract Documents, base cation the Architect certifies	ige, information and belief the	the quality of the Work is in accordance with the Con is entitled to payment of the AMOUNT CERTIFIED.	AMOUNT CERTIFIED\$	if amount certified differs fro	he Continuation Sheet that ar		ot negotiable. The AMOUNT	rein. Issuance, payment and its of the Owner or Contracto	E OF ARCHITECTS, 1735 NEW YORK
Dr APPLICATION NO:		TC7163	PERIOD TO:			PROJECT NOS:		CONTRACT DATE	The undersigned Co information and beli completed in accord the Contractor for W payments received f		CONTRACTOR:	By: Xathat	State of:	Subscribed and sworn to before me this My Commission expires:	ARCHITEC	In accordance with t	Architect's knowled	ine quality of the wo	AMOUNT CERTIF	(Attach explanation	Application and onth	By:	This Certificate is no	Contractor named he prejudice to any righ	THE AMERICAN INSTITUTI
: DOE Outbuildings	Roof Replacement	PDN#ENGS11P16YTC7163		Contract Number GS-11-P-16-YT-C-7163					MENT ontract.	\$ 721.054.00	\$ 0.00	\$ 721,054.00 \$ 636,399.21			00.00	\$ 636,399.21		\$ 84,654.79	84,654.79	DEDUCTIONS			\$0.00	0	· © 1992
PROJECT: DOE				Contract Numbe					TION FOR PAY in connection with the Co ned.			,, 6,	0.00			•	•	•	NAGE \$	ADDITIONS			80.00	\$0.00	PAYMENT · 1992 EDITION · AIA®
TO OWNER Office of Acquisition, East Repa	300 7th & D Street, SW	Washington, DC 20407	Attn: Walter Mills	FROM CONTRACTOR:	Callahan Construction Company, Inc.	DBA Callahan Enterprises	570 Mayo Road	Edgewater, MD 21037	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	1. ORIGINAL CONTRACT SUM	2. Net change by Change Orders 3. CONTRACT STM TO DATE (1 inc. 1 + 2)		હ	(Column D + E on G703) b. % of Stored Material \$ Column F on G703) Total Retainage (Lines 5a + 5b or	Total in Column I of G703)	6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (1 ine 6 from prior Certificate)	8. CURRENT PAYMENT DUE	9. BALAINCE TO FINISH, INCLUDING KETAINAGE (Line 3 less Line 6)	CHANGE ORDER SUMMARY	Total changes approved in previous months by Owner	Total approved this Month	TOTALS	NET CHANGES by Change Order	AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA® - © 1992

PAGE ONE OF TWO

AIA DOCUMENT G702

APPLICATION AND CERTIFICATION FOR PAYMENT

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

04/25/17 APPLICATION NO: APPLICATION DATE:

PERIOD TO: 04/25/17 ARCHITECT'S PROJECT NO: ENGS11P16YTC7163

А		C	D	Э	I	5		П	-
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	PLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
O		VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN	COMPLETED AND STORED TO DATE (D+F+F)	(G ÷ C)	TO FINISH (C - G)	(IF VARIABLE RATE)
	DOE OUTBUILDINGS				DONE	(1.4.4)			
	ROOF REPLACEMENT								
	U BUILDING								1
	Materials	182,212,50	182,212,50			\$182 212 50	100 00%	00 00	
	Demo existing roof system to roof deck	41,260.00		20,630.00		\$20,630,00	20.00%	\$20.630.00	
	Install Johns Manville roof system	51,963.78		25,981.89		\$25,891.89	20.00%	\$25,981.89	
	Fabricate and install new metal gravel stops, coping,	26,135.00		13.067.50		\$13,067.50	20 00%	\$13.067.50	
	and counter flashings from 26 gauge steel			77)		00.700,014	
	Fabricate and install pitch pockets with pourable	10,600.00		5,300.00		\$5,300.00	20.00%	\$5,300,00	
	sealer at mechanical support legs								
	Install new M-Weld retro aluminum bodied drains	8,520.00		4,260.00		\$4,260.00	20.00%	\$4,260.00	
	and snake existing for function.								
	Install new walk pads to all equipment roof access	5,729.50		2,864.75		\$2,864.75	20.00%	\$2,864.75	
	points and pavers								
	General Conditions	200.00		250.00		\$250.00	20.00%	\$250.00	
	Profit and Overhead	20,851.30		10,425.65		\$10,425.65	20.00%	\$10,425.65	
200	Supervision	3,750.00		1,875.00		\$1,875.00	20.00%	\$1.875.00	8
	Bond	10,545.92	10,545.92			\$10,545.92	100.00%	\$0.00	-8 -0
	NEW EQUIPMENT SHED								N.
	Materials	102 595 00	102 595 00			\$402 FOE OO	70000	6	
	Demo existing roof system to roof deck	22,680.00	22,680.00			\$22,580,00	100.00%	\$0.00	
	Install Johns Manville roof system	31,420.00	31,420.00			\$31,420.00	100.00%	00.05	
	Fabricate and install new metal gravel stops, coping,	8,600.00	8,600.00			\$8,600.00	100,00%	80.00	
	and counter flashings from 26 gauge steel								
	Fabricate and install pitch pockets with pourable	5,470.00	5,470.00			\$5,470.00	100.00%	\$0.00	
	sealer at mechanical support legs								2.04
	AIA DOCIMENT C703 . CONTINIIATION CHEET FOR ASSOCIATION								

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA · ®1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

G703-1992

G703-1992

CONTINUATION SHEET

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

04/25/17 APPLICATION NO: APPLICATION DATE:

04/25/17 PERIOD TO:

ARCHITECT'S PROJECT NO: ENGS11P16YTC7163

4		C	D	Щ	ĮT,	9		Н	
NO.	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED FROM PREVIOUS	PLETED THIS PEPTOD	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
		TOTAL	APPLICATION (D+E)	THIS LENIOD	STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(3 ÷ 5)	IO FINISH (C - G)	(IF VARIABLE RATE)
	Roof draining of existing gutters will be cleaned,	3,245.00	3,245.00			\$3.245.00	100.00%	\$0.00	
	caulked, and tested for positive flow.							2	
	Install new walk pads to all equipment roof access	2,800.00	2,800.00			\$2,800,00	100.00%	\$0.00	
	points.					-0)))	
	General Conditions	200.00	200.00			\$500.00	100.00%	00 0\$	
	Profit and Overhead	20,850.75	20,850.75			\$20,850.75	100.00%	\$0.00	
	Supervision	3,750.00	3,750.00			\$3,750,00	100.00%	\$0.00	
	Bond	6,057.25	6,057.25			\$6,057.25	100.00%	\$0.00	
	OLD EQUIPMENT SHED								
	Materials	79,617.50	79,617.50			\$79.617.50	100.00%	00 0\$	
	Demo existing roof system to roof deck	11,230.00	11,230.00			\$11,230.00	100 00%	\$0.00	
	Install Johns Manville roof system	18,520.00	18,520.00			\$18,520.00	100.00%	\$0.00	
	Fabricate and install new metal gravel stops, coping,	7,250.00	7,250.00			\$7,250.00	100.00%	\$0.00	
	and counter flashings from 26 gauge steel)	
	Fabricate and install pitch pockets with pourable	1,925.00	1,925.00			\$1,925.00	100.00%	\$0.00	
	sealer at mechanical support legs		80						
	Roof draining of existing gutters will be cleaned,	1,690.37	1,690.37			\$1,690.37	100.00%	\$0.00	
	caulked, and tested for positive flow)))	
	Install new walk pads to all equipment roof access	1,285.00	1,285.00			\$1,285.00	100.00%	80.00	
	points.								
	General Conditions	200.00	200.00			\$500.00	100.00%	80.00	
	Profit and Overhead	20,851.30	20,851.30			\$20,851,30	100.00%	\$0.00	
	Supervision	3,750.00	3,750.00			\$3,750.00	100.00%	00.08	
	Bond	4,398.83	4,398.83			\$4,398.83	100.00%	80.00	
	GRAND TOTALS	\$721,054.00	\$636,399.21	\$84,654.79	\$0.00	\$636,399.21	88.25%	\$84,654.79	\$0.00
1									

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS	OMB Control Number: 9000-01 Expiration Date: 5/31/2016
1. PROJECT NAME	2. CONTRACT NUMBER/TASK ORDER NUMBER
DOE OUTBUILDINGS ROOF REPLACEMENT 3. PROJECT LOCATION	GS- 11-P-16-YT-C-7163
DOE BUILDING, 19901 GERMANTOWN ROAD, GERMANTOWN, MD	4. CONTRACT DATE 08/11/2016
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code) GSA, OFFICE OF ACQUISITION 301 7TH STREET, SW, ROOM 7919	6. INVOICE NUMBER
WASHINGTON, DC 20407 ATTENTION: TAMARA BROWN (WPHBC)	INSTRUCTIONS
	Type or print all entries on this for except Item 8.
	Please sign and return the origina keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

B. CERTIFIED BY (Signature)	9. DATE
James B. Call	04/25/2017
9. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER	<u> </u>

JAMES G. CALLAHAN, PRESIDENT,

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

CALLAHAN CONSTRUCTION COMPANY, INC. 570 MAYO ROAD, EDGEWATER, MD 21037

Callahan Construction Company, Inc.

Callahan Enterprises 570 Mayo Road Edgewater, MD 21037 410-798-0740

Bill To	
GSA, Office of Acquisition 301 7th Street, SW, Room 7919 Washington, DC 20407	

Invoice

Date	Invoice #
6/16/2017	1092R

P.O. No.	Terms	Project
	Due on receipt	ENGS11P16YTC7163

Quantity	Description	Rate	Amount
	DOE OUTBUILDINGS ROOF REPLACEMENT		
	U BUILDING		
1	Demo existing roof system to roof deck	20,630.00	20,630.0
	Install Johns Manville roof system	25,981.89	25,981.8
1	Fabricate and install new metal gravel stops, coping, and counter flashings from 26 gauge steel	7,840.50	7,840.5
1	Fabricate and install pitch pockets with pourable sealer at mechanical support legs	3,180.00	3,180.0
I	Install new M-Weld retro aluminum bodied drains and snake existing for function	2,556.00	2,556.0
1	Profit and Overhead Supervision	5,168.30	5,168.3
ank you for you	ur business.	Total	\$66,294.19

TO CHE THE COL					
10 OWNER Office of Acquisition, East Reps	PROJECT:	Dr APPLICATION NO:	4	Distribution to:	
Washington, DC 20407	Roof Replacement PDN#ENGS11P16YTC7163	7163		X OWNER	
Attn: Walter Mills FROM CONTRACTOR:	Contract Number GS-11-P-16-YT-C-7163	PERIOD TO:	06/16/17	CONTRACTOR	
Callahan Construction Company, Inc.					
DBA Callahan Enterprises 570 Mayo Road		PROJECT NOS:			
Edgewater, MD 21037		CONTRACT DATE	08/11/16		
CONTRACTOR'S APPLICATION FOR PAYMEN	ION FOR PAYMENT	The understand Contracts			
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	in connection with the Contract.	information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now the	unes that to the best of the covered by this Applica e Contract Documents, ch previous Certificates her, and that current pay	information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due	
1. ORIGINAL CONTRACT SUM	\$ 721.054.00		•		
 Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) 	\$ 20100000	CONTRACTOR: CA	ALLAHAN ENTERPRISES	SES	
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 702,693.40	Byzanak	19/109	Pate: 10/10/17	
a. 0 % of Completed Work \$	000	9 443			
b. (Column D + E on G703) b. (Column F on G703) Total Retainage (Lines 5a + 5b or		Subseribed and sworn to before me this Notary Public: My Commission expires:	County of: ne this day of	f f	
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE	0.00	ARCHITECT'S CERTIFICATE FOR PAYMEN	RTIFICATE F	OR PAYMENT	
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	0.702,093.40	In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the	Documents, based on on rchitect certifies to the (n-site observations and the data Owner that to the best of the	
PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE	8 8	Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contris entitled to payment of the AMOUNT CERTIFIED.	ion and belief the Work rdance with the Contrac JUNT CERTIFIED.	Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	
(Line 3 less Line 6)		AMOUNT CERTIFIED\$	\$ 66,294.19	4.19	
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach ovalandiin if	2 20.1 1 4.1		
Total changes approved in previous months by Owner		Application and onthe Continuat ARCHITECT:	rijtea aijjers from the a ion Sheet that are chang	(Annual explanation t) amount certified attents from the amount applied, Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	

PAGES

PAGE ONE OF TWO

AIA DOCUMENT G702

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA® · ® 1992

NET CHANGES by Change Order

Total approved this Month

TOTALS

AA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA® - ® 1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

\$0.00

\$0.00 \$0.00

Date:

G703-1992

CONTINUATION SHEET

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

06/16/17 APPLICATION NO: APPLICATION DATE: PERIOD TO:

ARCHITECT'S PROJECT NO: ENGS11P16YTC7163 06/16/17

A		O	D	П	Б				
HEM	M DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED		MATERIALS	TATAT	٥	Н	Ι
Ö.		VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN	COMPLETED AND STORED TO DATE	(G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	DOE OUTBUILDINGS				DOR E)	(D+E+F)			
	ROOF REPLACEMENT								
	U BUILDING								
	Materials	180 040 60	0000						
	Demo existing roof system to roof deck	41 260 00	20 630 00	00 000		\$182,212.50	100.00%	\$0.00	
	Install Johns Manville roof system	51,963.78	25,981.89	25,981.89		\$41,260.00	100.00%	\$0.00	
	Fabricate and install new metal gravel stops, coping,	26,135.00	13.067.50	7 840 50		000000			
	and counter flashings from 26 gauge steel	-8		000		\$20,908.00	80.00%	\$5,227.00	
	Fabricate and install pitch pockets with pourable	10,600.00	5,300.00	3,180.00		\$8 480 00	%UU U8	62 120	
	sealer at mechanical support legs	El .				00.00	00.00%	\$2,120.00	
	Install new M-Weld retro aluminum bodied drains	8,520.00	4,260.00	2.556.00		\$6.816.00	%UU U8	200	
	and snake existing for function.					0,0	00.00%	\$1,704.00	
	Install new walk pads to all equipment roof access	5,729.50	2,864.75			\$2 864 75	70000	1000	
	points and pavers					0,10	30.00%	\$2,864.75	
	General Conditions	200.00	250.00			00 0304	2000	6	
	Profit and Overhead	20,851.30	10.425.65	5 168 30		9430.00 64 F F03 0F	30.00%	\$250.00	
	Supervision	3,750.00	1.875.00	937.50		410,080.80 40,040,E0	75.00%	\$5,257.35	
	Bond	10,545.92	10,545.92			\$10,545,92	75.00%	\$937.50	
	NEW EQUIPMENT SHED					-		0000	
	Materials	102,595.00	102,595.00			\$102 595 00	1000000	÷	
	Demo existing roof system to roof deck	22,680.00	22,680,00	- 10		\$22,680,00	100.00%	\$0.00	
	Install Johns Manville roof system	31,420.00	31.420.00			\$21,420.00	100.00%	\$0.00	
	Fabricate and install new metal gravel stops, coping,	8,600.00	8,600.00			00.024,169	100.00%	80.00	-
	and counter flashings from 26 gauge steel					00.000.00	100.00%	\$0.00	
	Fabricate and install pitch pockets with pourable	5,470.00	5.470.00			&F 470 00	70000		
	sealer at mechanical support legs					40.00	100.00%	\$0.00	
	AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA · @1992	A · @1992	-		_				

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA (©1992) THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C., 20006-5232

G703-1992

CONTINUATION SHEET

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

arest dollar.

APPLICATION NO: 4
APPLICATION DATE: 06/16/17

PERIOD TO: 06/16/17

ARCHITECT'S PROJECT NO: ENGS11P16YTC7163

PRESENTLY COMPLETED PRESENTLY COMPLETED COMPLETED STORED STORED STORED COMPLETED C	Д	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	E (PLETED	F	G	70	H BAI ANGE	I
Single black 3,245.00 3,245.00 3,245.00 3,245.00 3,245.00 2,800.00 2,800.00 2,800.00 3,245			VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (NOT IN	COMPLETED AND STORED TO DATE	(G ÷ C)	BALANCE TO FINISH (C - G)	KETAINAGE (IF VARIABLE RATE)
Second Packers Seco	g of exit	sting gutters will be cleaned,	3,245.00	3.245.00		DONE	\$3.245.00	100000	€	
Stock of access 2,800,00 2,800,00 2,800,00	d testea	I for positive flow.					00.044,00	00.00	20.00	
Section	alk pad	is to all equipment roof access	2,800.00	2.800.00			00 000 00	,000		
Second S							92,000.00	100.00%	80.00	
1	nditions		200.00	500 00			0000	7000		
NT SHED 3,750.00 3,750.00 6,057.25 6,057.25 6,057.25 8,057.25 8,057.25 8,057.25 8,057.25 8,057.25 8,057.25 8,057.25 8,057.25 8,057.25 8,057.25 8,057.25 8,057.25 8,057.25 8,057.25 8,057.25 8,057.25 8,007.25	verhead		20.850.75	20.850.75			900.000	100.00%	\$0.00	
NT SHED 6,057.25 6,057.25 85,057.25 NT SHED 79,617.50 79,617.50 79,617.50 system to roof deck 11,230.00 11,230.00 \$11,230.00 new metal gravel stops, coping, parton legs are steel 1,925.00 7,250.00 \$1,250.00 pitch pockets with pourable ling guiters will be cleaned, at the positive flow. 1,925.00 1,925.00 \$1,285.00 st o all equipment roof access 1,285.00 1,285.00 \$20,851.30 \$20,851.30 STAND TOTALS \$721,054.00 \$636,399.21 \$66,294.19 \$0.00 \$772,693.40			3,750.00	3 750 00			\$20,850.75	100.00%	\$0.00	
NT SHED 79,617.50 79,617.50 79,617.50 879,617.50 System to roof deck 11,230.00 11,230.00 811,230.00 811,230.00 e roof system 1,8,520.00 7,250.00 7,250.00 \$7,250.00 \$18,520.00 pitch pockets with pourable 1,925.00 1,925.00 1,925.00 \$1,260.00 \$1,260.00 pitch pockets with pourable 1,690.37 1,690.37 1,690.37 \$1,285.00 \$1,285.00 sto all equipment roof access 1,285.00 1,285.00 \$1,285.00 \$50.00 \$50.00 \$ to all equipment roof access 50.00 \$1,285.00 \$1,285.00 \$20,851.30 \$20,851.30 \$ to all equipment roof access 50.00 50.00 \$20,851.30 \$20,851.30 \$20,851.30 \$ A,398.83 4,398.83 4,398.83 \$4,398.83 \$4,398.83			6,057.25	6,057.25			\$6,057.25	100.00%	\$0.00	
system to roof deack 79,617.50 79,617.50 79,617.50 \$79,617.50 11,230.00 11,230.00 18,520.00 \$11,230.00 \$18,520.00 1sh meated gravel stops, coping, new metal gravel stops, coping, pitch pockets with pourable pitch pockets with pockets pitch	JIPME	NT SHED								
system to roof deck 79,617.50 79,617.50 79,617.50 e roof system 11,230.00 11,230.00 \$11,230.00 e roof system 18,520.00 7,250.00 \$18,520.00 new metal gravel stops, coping, 1 potch stops, coping, 1 potch stops steel 1,925.00 1,925.00 \$1,250.00 pitch pockats with pourable strong strong strong strong patch res with pourable strong st				300						
system to roof deck 11,230.00 11,230.00 11,230.00 e roof system 18,520.00 7,250.00 7,250.00 new metal gravel stops, coping, per steal 1,925.00 7,250.00 pitch pockets with pourable 1,925.00 1,925.00 pitch pockets with pourable 1,925.00 \$1,925.00 pitch pockets with pourable 1,925.00 \$1,925.00 pitch pockets with pockets with pourable 1,925.00 \$1,285.00 strop pitch pockets with bourable 1,285.00 \$1,285.00 strop positive flow 1,285.00 \$1,285.00 sto all equipment roof access 1,285.00 500.00 500.00 \$20,851.30 3,750.00 4,398.83 4,398.83 4,398.83 4,398.83 4,398.83 4,398.83 4,398.83 4,398.83			79,617.50	79.617.50			\$79 817 ED	100 000	6	
18,520.00	ng roof s	ystem to roof deck	11,230.00	11,230,00			611,000,000	100.00%	\$0.00	
1,925.00 7,250.00 7,250.00 7,250.00 7,250.00 7,250.00 7,250.00 7,250.00 7,250.00 1,925.00 1,925.00 1,925.00 1,925.00 1,690.37 1,690.37 1,690.37 1,285.00 1,285.00 1,285.00 500.00 500.00 5,20,851.30 3,750.00 3,750.00 4,398.83 4,398.83 4,398.83 8,721,054.00 \$636,294.19 \$66,294.19 \$60.00 \$702,693.40 \$702,693.40	Manville	e roof system	18,520.00	18.520.00			\$11,230.00 \$18,520.00	100.00%	\$0.00	
gs from 26 gauge steel 1,925.00 1,925.00 1,925.00 \$1,925.00 plich pockets with pourable steel 1,690.37 1,690.37 \$1,925.00 \$1,285.00 sting gutters will be cleaned, sto all equipment roof access 1,285.00 \$1,285.00 \$1,285.00 s to all equipment roof access 20,851.30 20,851.30 \$20,851.30 \$20,851.30 3,750.00 4,398.83 4,398.83 \$4,398.83 4,398.83 \$721,054.00 \$636,399.21 \$66,294.19 \$0.00	id install	new metal gravel stops, coping,	7,250.00	7.250.00			\$7.250.00	100.00%	\$0.00	
pitch pockets with pourable all support legs 1,925.00 1,925.00 \$1,925.00 all support legs time guiters will be cleaned, for positive flow 1,690.37 \$1,690.37 \$1,690.37 for positive flow sto access 1,285.00 1,285.00 \$1,285.00 \$1,285.00 500.00 500.00 500.00 \$20,851.30 \$20,851.30 3,750.00 3,750.00 \$4,398.83 \$4,398.83 4,398.83 \$721,054.00 \$636,399.21 \$66,294.19 \$0.00	flashing.	is from 26 gauge steel					00.003, 14	00.001	\$0.00	
sting gutters will be cleaned, sting gutters will be cleaned, sting gutters will be cleaned, sto all equipment roof access 1,690.37 \$1,690.37 1,285.00 1,285.00 \$1,285.00 \$1,285.00 20,851.30 20,851.30 \$20,851.30 3,750.00 3,750.00 \$3,750.00 4,398.83 4,398.83 \$721,054.00 \$636,399.21 \$66,294.19	id install	pitch pockets with pourable	1,925.00	1.925.00	-		\$1 02E 00	70000	6	
sting gutters will be cleaned, for positive flow 1,690.37 1,690.37 \$1,690.37 s to all equipment roof access 1,285.00 1,285.00 \$1,285.00 500.00 500.00 500.00 \$50.00 20,851.30 3,750.00 \$20,851.30 3,750.00 4,398.83 4,398.83 4,398.83 4,398.83 \$636,399.21 \$RAND TOTALS \$702,693.40	echanica	I support legs					00.026,14	00.00%	80.00	
for positive flow 1,285.00 1,285.00 \$1,285.00 \$ to all equipment roof access 500.00 500.00 \$500.00 \$20,851.30 20,851.30 3,750.00 \$20,851.30 \$3,750.00 4,398.83 4,398.83 \$4,398.83 \$4,398.83 \$636,399.21 \$66,294.19 \$0.00	g of exist	ting gutters will be cleaned,	1,690.37	1,690.37			44 600 27	70000		
\$ to all equipment roof access 1,285.00 1,285.00 \$1,285.00 \$ 500.00 500.00 \$500.00 \$20,851.30 \$ 20,851.30 3,750.00 3,750.00 \$3,750.00 \$ 4,398.83 4,398.83 4,398.83 \$ 521,054.00 \$636,399.21 \$66,294.19 \$0.00 \$702,693.40	d tested	for positive flow					75.080,14	100.00%	\$0.00	
defitions 500.00 500.00 \$500.00 \$500.00 verthead 20,851.30 3,750.00 \$20,851.30 \$20,851.30 3,750.00 4,398.83 4,398.83 \$4,398.83 4,398.83 \$721,054.00 \$636,399.21 \$66,294.19 \$0.00 \$702,693.40	walk pads	s to all equipment roof access	1,285.00	1,285.00			\$1.285.00	700000	000	
defitions 500.00 500.00 \$500.00 \$500.00 verhead 20,851.30 3,750.00 3,750.00 \$3,750.00 \$3,750.00 4,398.83 4,398.83 4,398.83 \$4,398.83 GRAND TOTALS \$721,054.00 \$636,399.21 \$66,294.19 \$0.00 \$702,693.40			8				00.004,	%-00.001	20.00	
20,851.30	ditions		200.00	500 00			0000	70000		
3,750.00 4,398.83 4,398.83 4,398.83 \$4,398.83 \$4,398.83 \$721,054.00 \$636,399.21 \$66,294.19 \$702,693.40	verhead		20,851.30	20.851.30	39		900.00	100.00%	\$0.00	
4,398.83 4,398.83 4,398.83 4,398.83 \$4,398.83 \$4,398.83 \$721,054.00 \$636,399.21 \$66,294.19 \$0.00			3,750.00	3 750 00			\$20,851.30	100.00%	\$0.00	
\$721,054.00 \$636,399.21 \$66,294.19 \$0.00 \$702,693.40			4.398.83	4 308 83			\$3,750.00	300.001	80.00	
\$721,054.00 \$636,399.21 \$66,294.19 \$0.00 \$702,693.40							44,598.83	100.00%	\$0.00	
\$721,054.00 \$636,399.21 \$66,294.19 \$0.00 \$702,693.40				***************************************						
\$102,693.40 \$10.00 \$102,693.40	٥	RAND TOTALS	\$721 054 00	\$636 200 24	00000	0				
			2	7.886,000	\$00,234. IS	\$0.00	\$702,693.40	95.00%	\$18,360.60	\$0.00

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS	OMB Control Number: 9000-0102 Expiration Date: 5/31/2016
PROJECT NAME DOE OUTBUILDINGS ROOF REPLACEMENT	2. CONTRACT NUMBER/TASK ORDER NUMBER
3. PROJECT LOCATION	GS- 11-P-16-YT-C-7163 4. CONTRACT DATE
DOE BUILDING, 19901 GERMANTOWN ROAD, GERMANTOWN, MD	08/11/2016
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code) GSA, OFFICE OF ACQUISITION 301 7TH STREET, SW, ROOM 7919 WASHINGTON, DC 20407	6. INVOICE NUMBER 1092R
ATTENTION: WALTER MILLS	INSTRUCTIONS
	Type or print all entries on this form except Item 8.
	Please sign and return the original; keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

CERTIFIED BY (Signature)	9. DATE
(MMP). /all	06/16/2017
). TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER	

JÁMES G. CALLAHAN, PRESIDENT,

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

CALLAHAN CONSTRUCTION COMPANY, INC. 570 MAYO ROAD, EDGEWATER, MD 21037

Callahan Construction Company, Inc.

Callahan Enterprises 570 Mayo Road Edgewater, MD 21037 410-798-0740

Bill To	
GSA, Office of Acquisition 301 7th Street, SW, Room 7919 Washington, DC 20407	

Invoice

Date	Invoice #
8/30/2017	1108

P.O. No.	Terms	Project
	Due on receipt	ENGS11P16YTC7163

Quantity	Description	Rate	Amount
	DOE OUTBUILDINGS ROOF REPLACEMENT		
	U BUILDING		
1	Change Order Modification - Curb Installation at U Building	28,752.00	28,752.0
	80% Completion		
×			
nk you for you	l ur huciness		
ik you for you	ui ousiness.	Total	\$28,752.0

lotai

CONTRACTOR: CALLAHAN ENTERPRISES By Arter of: County of: State of: Subscribed and sworn to before me this day of Notary Public: My Commission expires:	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. AMOUNT CERTIFIED	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
35,940.00 756,994.00 731,445.40	0.00 731,445.40 702,693.40 28,752.00 25,548.60	DEDUCTIONS
0.00	AAGE & &	ADDITIONS
3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. 0 % of Completed Work (Column D + E on G703) b. % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	Fotal in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	CHANGE ORDER SUMMARY Total changes approved in previous months by Owner

00	\$35,940.00	NET CHANGES by Change Order
\$0.00	\$35,940.00	TOTALS
	\$35,940.00	Total approved this Month
		Total changes approved in previous months by Owner
DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA® · ® 1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Date:

CONTINUATION SHEET

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

08/30/17 APPLICATION NO: APPLICATION DATE:

08/30/17 PERIOD TO:

ARCHITECT'S PROJECT NO: ENGS11P16YTC7163

Α		O	D	ΙΤ	Ţ	C		11	
ITEM	M DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED		MATERIALS	TOTAL	%	RAI ANCE	PETAINAGE
o O		VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN	COMPLETED AND STORED TO DATE	(G+C)	TO FINISH (C - G)	(IF VARIABLE RATE)
	DOE OUTBUILDINGS				(awa a	(:10)			
	ROOF REPLACEMENT								10 190
	U BUILDING								
	Materials	182.212.50	182,212,50			\$182 212 EO	7000 000	6	
	Demo existing roof system to roof deck	41,260.00	41,260.00			\$41.260.00	100.00%	\$0.00	
	Install Johns Manville roof system	51,963.78	51,963.78			\$51,963.78	100.00%	80.00	
	Fabricate and install new metal gravel stops, coping,	26,135.00	20,908.00			\$20,908.00	80.00%	\$5.227.00	
	and counter flashings from 26 gauge steel								
	Fabricate and install pitch pockets with pourable	10,600.00	8,480.00			\$8,480.00	80.00%	\$2 120 00	
	sealer at mechanical support legs	š.	6 6 8					2000	
	Install new M-Weld retro aluminum bodied drains	8,520.00	6,816.00			\$6.816.00	80.00%	\$1 704 00	
	and snake existing for function.		8						
	Install new walk pads to all equipment roof access	5,729.50	2,864.75			\$2.864.75	20.00%	\$7.864.75	
	points and pavers		N .						
	General Conditions	200.00	250.00			\$250.00	50.00%	\$250.00	
	Profit and Overhead	20,851.30	15,593.95			\$15,593,95	75.00%	\$5 257 35	
	Supervision	3,750.00	2,812.50			\$2,812,50	75.00%	4037 50	
	Bond	10,545.92	10,545.92			\$10,545.92	100.00%	\$0.00	
	NEW EQUIPMENT SHED								
	Materials	102 595 00	102 505 00					TO THE STATE OF TH	
	Demo existing roof system to roof deck	22,680.00	22,580.00			\$102,585.00	100.00%	\$0.00	
	Install Johns Manville roof system	31.420.00	31,420,00			\$24,420,00	100.00%	\$0.00	
	Fabricate and install new metal gravel stops, coping,	8,600.00	8,600.00			\$8,000 000 88	100.00%	\$0.00	
	and counter flashings from 26 gauge steel					0	0	90.00	
	Fabricate and install pitch pockets with pourable	5,470.00	5,470.00			\$5.470.00	100 00%	00 03	
	sealer at mechanical support legs	S						0000	
	A A POCIMENT G703 : CONTINITATION CLIEET FOR C700 4000 FRITIAN								
	4. NOTIFIED TO 10 10 10 10 10 10 10 10 10 10 10 10 10	A CO AA							

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA · @1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C., 20006-5232

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G703-1992

CONTINUATION SHEET

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

08/30/17 APPLICATION NO: APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO: ENGS11P16YTC7163

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS

OMB NO.: **9000-0102** Expires: 01/31/2013

STEEL STEEL STORE SOLUTION SOLUTIONS	Expires. 01/01/2010
1. PROJECT NAME	2. CONTRACT NUMBER
DOE OUTBUILDINGS ROOF REPLACEMENT	GS- 11-P-16-YT-C-7163
3. PROJECT LOCATION	4. CONTRACT DATE
DOE BUILDING, 19901 GERMANTOWN ROAD, GERMANTOWN, MD	08/11/2016
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, street, city, State and ZIP code)	
OFFICE OF ACQUISITON 301 7TH STREET, SW, ROOM 7919 WASHINGTON, DC 20407 ATTENTION: WALTER MILLS	INSTRUCTIONS Type or print all entries on this form except Item 7. Please sign and return the original;
	keep a copy for your records

6. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract:
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.

7. CERTIFIED BY (Signature)	8. DATE	
[alles] Calla	08/30/2017	
9/TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER		

James G. Callahan, President

10. NAME AND ADDRESS OF CONTRACTOR (Number, street, city, State and ZIP Code)

Callahan Construction Company, Inc., DBA Callahan Enterprises, 570 Mayo Road, Edgewater, MD 21037

RUN DATE: 08/15/17

DEPT OF ENERGY GERMANTOWN
JOB NUMBER: RS17009
CONTRACT NUMBER:
FOR THE WEEK: 08/07/17 TO 08 13/17

PAGE: 44 PAYROLL WEEK NUMBER:

Roofing and Sustainable Systems.Inc 9100 Yellow Brick Rd. Suite D Baltimore, MD 21237

NAME AND INDIVIDUAL IDENTIFYING NUMBER OF WORKER	,	Mon 07 WORK C		Wed 09	ND DATE Thu 10	Fri 11	Sat 12	Sun 13	TOTAL HOURS FOR WEEK	HOURLY RATE OF PAY	TOTAL I	S EARNINGS DEDUCTIONS MT EARNED	&	EDUCTIONS EMPLOYER RIBUTIONS
						***************************************				444			TAX	ES-
Espana, Erick F.	I	LBR	Roofe	er				Ch	eck No:	D06936	JOB GR:	668.09	FICA/MED:	99.24
6190		00	0.0	0.0							TOT GR:	1,380.06	FED W/H:	175.13
	O	.00	.00	.00	.00	.00	.00	.00	.00	.00	TOT DED:	511.79	MD W/H:	53.19
	R	.00	9.50	7.00	.00	.00	.00	.00	16.50	40.49	TOT NET:	868.27	MD 50 W/H:	28.02
													VOLUNTARY	DED
													401k-NT-EE:	69.00
												I.	ife Insur.:	4.44
												Med	ical-NT-20:	82.77
V. D. C. D. C.	19-												TAX	ES
Vargas, Jr., Rufino A.	L	.BR	Roofe	er				Ch	eck No:	D06939	JOB GR:	384.66	FICA/MED:	98.22
7840			2.0	20							TOT GR:	1,310.30	FED W/H:	189.00
	0	.00	.00	.00	.00	.00	.00	.00	.00	.00	TOT DED:	399.00	MD W/H:	55.88
	R	.00	9.50	.00	.00	.00	.00	.00	9.50	40.49	TOT NET:	911.30	MD 50 W/H:	29.40
													VOLUNTARY	DED
						,						Med	ical-NT-20:	26.50
											estina dina este di vi		TAXI	ES-
Miranda, Francisco J.	L	.BR	Roofe	Γ				Ch	eck No:	D06955	JOB GR:	668.09	FICA/MED:	103.71
6379											TOT GR:	1,380.06	FED W.H:	245.90
	0	.00	.00	.00	.00	.00	.00	.00	.00	.00	TOT DED:	472.44	MD W/H:	62.81
	R	.00	9.50	7.00	.00	.00	.00	.00	16.50	40.49	TOT NET:	907.62	MD 50 W/H:	32.35
													VOLUNTARY	DED
												L	fe Insur.;	3.21

Statement of Compliance

1	, Donna M.	Clayton,	Administrative	Assistant,	do	hereby	state
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- (1) That I pay or supervise the payment of the persons employed by Roofing and Sustainable Systems, Inc. on the Wallops Island that during the payroll period commencing 8/7/2017 to 8/13/2017. That all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Roofing and Sustainable Systems, Inc. from the full weekly wages earned by any persons and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than the permissible deductions as defined in Regulations, Park 3 (29 CFR Subtitle A) issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357: 40 U.S.C. 276c) and described below:
- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rate for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classification set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor.
- (4) That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS OR PROGRAMS In addition to the basic hourly rate to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4C.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH Each laborer or mechanic listed in the above-referenced payroll has been paid, as indicated on the payroll and amount not less than the sum of the applicable basic hourly rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4C.
- (c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION CASH/LIEU	EXPLANATION AMT/HOUR TO PLAN
NO EXCEPTIONS TO REPORT F	OR THIS JOB	
Remarks:		

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Donna M. Clayton, Administrative Assistant

Statement of Compliance

I, Donna M. Clayton, Administrative Assista	int, ac) nereby	state:
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- (1) That I pay or supervise the payment of the persons employed by Roofing and Sustainable Systems, Inc. on the Department of Energy Germantown that during the payroll period commencing 8/7/2017 to 8/13/2017. That all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Roofing and Sustainable Systems, Inc. from the full weekly wages earned by any persons and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than the permissible deductions as defined in Regulations, Park 3 (29 CFR Subtitle A) issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357: 40 U.S.C. 276c) and described below:
- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rate for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classification set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor.
- (4) That
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS OR PROGRAMS In addition to the basic hourly rate to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4C.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH Each laborer or mechanic listed in the above-referenced payroll has been paid, as indicated on the payroll and amount not less than the sum of the applicable basic hourly rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4C.
- (c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION CASH/LIEU	EXPLANATION AMT/HOUR TO PLAN

NO EXCEPTIONS TO REPORT FOR THIS JOB

Remarks:

Donna M. Clayton, Administrative Assistant

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

RUN DATE: 08/08/17

DEPT OF ENERGY GERMANTOWN
JOB NUMBER: RS17009
CONTRACT NUMBER:
FOR THE WEEK: 07/31/17 TO 08/06/17

PAGE: 34 PAYROLL WEEK NUMBER:

Roofing and Sustainable Systems,Inc 9100 Yellow Brick Rd. Suite D Baltimore, MD 21237

NAME AND INDIVIDUAL IDENTIFYING NUMBER OF WORKER		Mon 31 WORK CI	Tue 01 LASSIFIC	Wed 02		Fri	Sat 05	Sun 06		HOURLY RATE OF PAY	TOTAL	SS EARNINGS DEDUCTIONS AMT EARNED	&	EDUCTIONS EMPLOYER RIBUTIONS
Espana, Erick F.		LBR	Roofer	r				CI	neck No:	D06890	JOB GR:	764.78	TAX	ES
	O R	.00.	.00	.00	.00	2.50 5,50	.00	.00	2,50 15.50	54.87 40.49	TOT GR: TOT DED: TOT NET:	1,615.67 613.99 1,001.68	FED W/H: MD W/H: MD 50 W/H: VOLUNTARY	231.08 64.04 33.61
-	Though the state sections.												401k-NT-EE: Life Insur.: lical-NT-20:	80.78 4.44 82.77
Vargas, Jr., Rufino A. 7840		LBR	Roofer					Ch	eck No:	D06893	JOB GR:	843.86	FICA/MED:	ES
7540	O R	.00	.00	.00	.00	8.00 .00	.00	.00	8.00 10.00	54.87 40.49	TOT GR: TOT DED: TOT NET:	1,885.76 629.18 1,256.58	FED W/H: MD W/H: MD 50 W/H: VOLUNTARY	332.87 83.79 43.79
					-							Med	ical-NT-20:	26.50
Miranda, Francisco J. 6379		LBR	Roofer					Ch	eck No:	D06910	JOB GR:	786.34	FICA/MED:	127.36
	O R	.00	.00	.00	.00	4.00 4.00	.00.	.00	4.00 14.00	54.87 40.49	TOT GR: TOT DED: TOT NET:	1,689,32 596,13 1,093,19	FED W/H: MD W/H: MD 50 W/H:	323.21 77.81 40.08
													VOLUNTARY ife Insur.: ical-NT-20:	3.21 24.46

Statement of Compliance

I, D	onna M.	Clayton,	Administrative	Assistant,	do	hereby	state:
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- (1) That I pay or supervise the payment of the persons employed by Roofing and Sustainable Systems, Inc. on the Dept of Energy Germantown that during the payroll period commencing 7/31/2017 to 8/6/2017. That all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Roofing and Sustainable Systems, Inc. from the full weekly wages earned by any persons and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than the permissible deductions as defined in Regulations, Park 3 (29 CFR Subtitle A) issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357: 40 U.S.C. 276c) and described below:
- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rate for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classification set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor.
- (4) That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS OR PROGRAMS In addition to the basic hourly rate to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4C.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH Each laborer or mechanic listed in the above-referenced payroll has been paid, as indicated on the payroll and amount not less than the sum of the applicable basic hourly rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4C.
- (c) EXCEPTIONS

EXCEPTION	(CRAFT)
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EXPLANATION CASH/LIEU

EXPLANATION AMT/HOUR TO PLAN

NO EXCEPTIONS TO REPORT FOR THIS JOB

Remarks:

Donna M. Clayton, Administrative Assistant

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Callahan Construction Company, Inc.

Callahan Enterprises 570 Mayo Road Edgewater, MD 21037 410-798-0740

Bill To GSA, Office of Acquisition 301 7th Street, SW, Room 7919 Washington, DC 20407

Invoice

Date	Invoice #
11/17/2017	1143

P.O. No.	Terms	Project
	Due on receipt	ENGS11P16YTC7163

Quantity	Description	Rate	Amount
1	DOE OUTBUILDINGS ROOF REPLACEMENT U BUILDING Fabricate and install new metal gravel stops, coping, and counter flashings from 26 gauge steel Fabricate and install pitch pockets with pourable sealer at mechanical support legs Install new M-Weld retro aluminum bodied drains and snake existing for function. Install new walk pads to all equipment roof access points and pavers. General Conditions Profit and Overhead Supervision Change Order Modification - Curb Installation at U Building	5,227.00 2,120.00 1,704.00 2,864.75 250.00 5,257.35 937.50 7,188.00	5,227.00 2,120.00 1,704.00 2,864.75 250.00 5,257.35 937.50 7,188.00
-		Total	\$25,548.60

\$0.00 DEDUCTIONS \$35,940.00 \$35,940.00 \$35,940.00 ADDITIONS CHANGE ORDER SUMMARY NET CHANGES by Change Order in previous months by Owner Total approved this Month Fotal changes approved TOTALS

Application and onthe Continuation Sheet that are changed to conform with the amount certified.) (Attach explanation if amount certified differs from the amount applied. Initial all figures on this ARCHITECT:

25,548.60

AMOUNT CERTIFIED\$

(Line 3 less Line 6)

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA® · ® 1992

AND DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA® - ® 1992

USERS MAY Obtain Validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

11/17/17 APPLICATION NO: APPLICATION DATE: 11/17/17 PERIOD TO:

ARCHITECT'S PROJECT NO: ENGS11P16YTC7163

A		ပ	D	E	ഥ	Ð		Н	
NO.	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED FROM PREVIOUS THIS APPLICATION (D + E)	LETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN	TOTAL COMPLETED AND STORED TO DATE	% (G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	DOE OUTBUILDINGS ROOF REPLACEMENT				(1300)	(1:10)			
	U BUILDING								
	Materials Demo existing roof system to roof deck Install Johns Manville roof system	182,212.50 41,260.00 51,963.78	182,212.50 41,260.00 51,963.78			\$182,212.50 \$41,260.00 \$51,963.78	100.00%	\$0.00	
	Fabricate and install new metal gravel stops, coping, and counter flashings from 26 gauge steel Fabricate and install pitch pockets with pourable	26,135.00	26,135.00	5,227.00		\$26,135.00	100.00%	\$0.00	
second and second	sealer at mechanical support legs Install new M-Weld retro aluminum bodied drains and snake existing for function	8,520.00	8,520.00	1,704.00		\$8,520.00	100.00%	\$0.00	
	Install new walk pads to all equipment roof access points and pavers General Conditions	5,729.50	5,729.50	2,864.75		\$5,729.50	100.00%	\$0.00	
	Profit and Overhead Supervision Bond	20,851.30 3,750.00 10,545.92	20,851.30 3,750.00 10,545.92	5,257.35 937.50		\$20,851.30 \$3,750.00 \$10,545.92	100.00%	\$0.00 \$0.00 \$0.00 \$0.00	
	NEW EQUIPMENT SHED Materials	102,595.00	102,595.00		11 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	\$102,595.00	100.00%	80.00	
	Demo existing roof system to roof deck Install Johns Manville roof system Fabricate and install new metal gravel stops, coping,	22,680.00 31,420.00 8,600.00	22,680.00 31,420.00 8,600.00			\$22,680.00 \$31,420.00 \$8,600.00	100.00% 100.00% 100.00%	\$0.00	
	Fabricate and install pitch pockets with pourable sealer at mechanical support legs	5,470.00	5,470.00			\$5,470.00	100.00%	\$0.00	

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G703-1992

G703-1992

CONTINUATION SHEET

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

6 APPLICATION NO: APPLICATION DATE:

11/17/17 PERIOD TO:

ARCHITECT'S PROJECT NO: ENGS11P16YTC7163

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS

OMB NO.: 9000-0102 Expires: 01/31/2013

UNDER FIXED-PRICE CONSTRUCTION CONTRACTS	Expires: 01/31/2013
1. PROJECT NAME	2. CONTRACT NUMBER
DOE OUTBUILDINGS ROOF REPLACEMENT	GS- 11-P-16-YT-C-7163
3. PROJECT LOCATION	4. CONTRACT DATE
DOE BUILDING, 19901 GERMANTOWN ROAD, GERMANTOWN, MD	08/11/2016
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, street, city, State and ZIP code)	
OFFICE OF ACQUISITON 301 7TH STREET, SW, ROOM 7919 WASHINGTON, DC 20407 ATTENTION: WALTER MILLS	INSTRUCTIONS Type or print all entries on this form except Item 7.
	Please sign and return the original; keep a copy for your records

6. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract:
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.

7. CERTIFIED BY (Signature)	8. DATE
/ MMD 13. Callal	11/17/2017
9. THE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER	

James G. Callahan, President

10. NAME AND ADDRESS OF CONTRACTOR (Number, street, city, State and ZIP Code)

Callahan Construction Company, Inc., DBA Callahan Enterprises, 570 Mayo Road, Edgewater, MD 21037